


FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

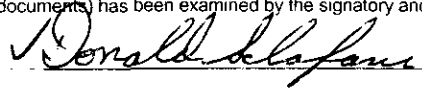
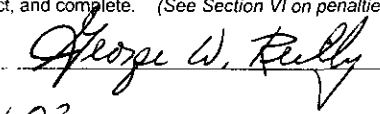
This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only  E	1. FILE NUMBER 010 - 417	2. PERIOD COVERED From MO DAY YEAR 01 01 2001 Through 12 31 2001	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input checked="" type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
	Amended Report		
4. AFFILIATION OR ORGANIZATION NAME PLUMBERS AFL-CIO		8. MAILING ADDRESS First Name GEORGE W. Last Name REILLY P.O. Box - Building and Room Number (if any) Number and Street 158 - 29 GEORGE MEANY BLVD. City HOWARD BEACH State NY ZIP Code + 4 11414 - <input type="text"/>	
5. DESIGNATION (Local, Lodge, etc.) LU	6. DESIGNATION NUMBER 1		
7. UNIT NAME (if any)			
9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in item 75.)			

75. ADDITIONAL INFORMATION	
Item Number	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)

76. SIGNED:  3-31-03 Date Telephone Number	BUSINESS MANAGER (If other title, see instructions.)	77. SIGNED:  3-31-03 Date Telephone Number	TREASURER (If other title, see instructions.)
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During the Reporting Period Did Your Organization:

10. Have a "subsidiary organization" as defined in Section X of the instructions? Yes ☒ No ☐
11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? ☒ ☐
12. Have a political action committee (PAC) fund? ☒ ☐
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? ☐ ☒
14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? ☒ ☐
15. Discover any loss or shortage of funds or other property? ☐ ☒
(Answer "Yes" even if there has been repayment or recovery.)
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? ☐ ☒
17. Liquidate or reduce any liabilities without disbursement of cash? ☐ ☒

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 5 6 5 0
19. What is the date of your organization's next regular election of officers? MO 0 6 YEAR 2 0 0 3
20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 5 0 0 0 0 0
21. What are your organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees	
(a) Regular Dues/Fees	\$ 21 per MONTH (Month, Year, etc.)
(b) Initiation Fees	\$ 300/500/2000
(c) Transfer Fees	\$ 0
(d) Work Permits	\$ 0 per NONE (Month, Year, etc.)

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? Yes ☐ No ☒
(If the constitution and bylaws or practices/procedures have changed, see the instructions.)
23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? ☒ ☐
24. Did your organization have any contingent liabilities at the end of the reporting period? ☐ ☒

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 0 1 0 - 4 1 7

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS	From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
	Item			
ASSETS	25. Cash.....	1	4 3 4 3 4 5 4	6 6 3 3 6 0 5
	26. Accounts Receivable.....		1 9 6 9 7 4	1 8 8 6 1 8
	27. Loans Receivable.....		0	0
	28. U.S. Treasury Securities.....		2 4 1 0 0 0 6	2 4 7 4 3 6 7
	29. Investments.....	2	3 0 9 4 3 1	2 6 9 7 3 5
	30. Fixed Assets.....	5	1 8 4 6 0 5 4	2 0 9 9 3 1 6
	31. Other Assets.....	3	8 1 6 2 6	6 8 8 6 1
	32. TOTAL ASSETS.....		9 1 8 7 5 4 5	1 1 7 3 4 5 0 2
LIABILITIES	33. Accounts Payable.....	8	1 0 4 6 6 2	9 8 3 6 5
	34. Loans Payable.....		0	0
	35. Mortgages Payable.....		0	0
	36. Other Liabilities.....	4	2 2 7 5 0	2 2 7 5 0
	37. TOTAL LIABILITIES.....		1 2 7 4 1 2	1 2 1 1 1 5
	38. NET ASSETS (Item 32 less Item 37).....		9 0 6 0 1 3 3	1 1 6 1 3 3 8 7

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 0 1 0 - 4 1 7

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS Item	From SCH #	AMOUNT	CASH DISBURSEMENTS Item	From SCH #	AMOUNT
39. Dues.....		1 4 8 7 5 3 0	56. To Officers.....	9	1 0 1 2 0 5 1
40. Per Capita Tax.....		0	57. To Employees.....	10	1 8 5 3 8 5
41. Fees.....		0	58. Per Capita Tax.....		9 1 4 7 3 4
42. Fines.....		0	59. Fees, Fines, Assessments, etc.		0
43. Assessments.....		6 0 5 2 0 3 2	60. Office & Administrative Expense....	13	1 0 7 8 3 2
44. Work Permits.....		0	61. Educational & Publicity Expense...		0
45. Sale of Supplies.....		0	62. Professional Fees.....		2 2 5 9 5 7
46. Interest.....		2 5 4 4 5 1	63. Benefits.....	11	9 4 5 8 4 1
47. Dividends.....		0	64. Contributions, Gifts & Grants.....	12	1 5 0 0 0 0
48. Rents.....		4 7 3 3 5 9	65. Supplies for Resale.....		0
49. Sale of Investments & Fixed Assets.....	6	0	66. Direct Taxes.....		2 7 5 3 0 1
50. Loans Obtained.....	8	0	67. Withholding Taxes.....		8 2 6 7 4 9
51. Repayments of Loans Made.....	1	0	68. Purchase of Investments & Fixed Assets.....	7	4 2 2 1 7 0
52. On Behalf of Affiliates for Transmittal to Them.....		0	69. Loans Made.....	1	0
53. From Members for Disbursement on Their Behalf.....		0	70. Repayment of Loans Obtained.....	8	0
54. Other Receipts.....	14	2 1 2 3 4 6	71. To Affiliates of Funds Collected on Their Behalf.....		0
			72. On Behalf of Individual Members...		0
			73. Other Disbursements.....	15	1 1 2 3 5 4 7
55. TOTAL RECEIPTS.....		8 4 7 9 7 1 8	74. TOTAL DISBURSEMENTS		6 1 8 9 5 6 7

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 – LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1.					
2.					
3.					
4. Totals from additional pages (if any)					
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	0	0	0	0	0
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27 Column (A) with Explanation Column (B)					

SCHEDULE 2 - INVESTMENTS

(OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 010 - 417

SCHEDULE 3 - OTHER ASSETS

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	3 0 9 4 3 1
2. Total Book Value	2 6 9 7 3 5
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) None	0
(b)	
(c)	
(d)	
Other Investments	
4. Total Cost	0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) None	0
(b)	
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	2 6 9 7 3 5
The total from Line 7 is entered in Item 29, Column (B)	

Description (A)	Book Value (B)
1. PREPAID EXPENSES	6 8 3 2 5
2. EXCHANGE	5 3 6
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	6 8 8 6 1
The total from Line 7 is entered in Item 31, Column (B)	

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. TENANTS' SECURITY DEPOSIT	2 2 7 5 0
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	2 2 7 5 0
The total from Line 7 is entered in Item 36, Column (D)	

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 0 1 0 - 4 1 7

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): 158-29 GEORGE MEANY NY;21 E 26TH NY	3 9 6 0 7 4		3 9 6 0 7 4	0
2. Totals from additional pages (if any)				
3. Buildings (give location): SAME	3 1 2 4 6 9 1	1 4 9 0 3 7 6	1 6 3 4 3 1 5	0
4. Totals from additional pages (if any)				
5. Automobiles and Other Vehicles	0	0	0	0
6. Office Furniture and Equipment	3 3 6 7 2 5	3 0 7 6 1 6	2 9 1 0 9	0
7. Other Fixed Assets	1 6 2 8 6 4	1 2 3 0 4 6	3 9 8 1 8	0
8. Totals of Lines 1 through 7	4 0 2 0 3 5 4	1 9 2 1 0 3 8	2 0 9 9 3 1 6	0
The total from Line 8, Column (D) is entered in..... Item 30, Column (B)				

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. U.S. TREASURY NOTES	1 9 4 1 4 0 0 0	1 9 4 1 4 0 0 0	1 9 4 1 4 0 0 0	1 9 4 1 4 0 0 0
2.				
3.				
4.				
5. Totals from additional pages (if any)				
6. Totals of Lines 1 through 5	1 9 4 1 4 0 0 0	1 9 4 1 4 0 0 0	1 9 4 1 4 0 0 0	1 9 4 1 4 0 0 0
7. Less Reinvestments				1 9 4 1 4 0 0 0
8. Net Sales				0
The total from Line 8 is entered in Item 49				

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 1 0 - 4 1 7

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. BUILDING IMPROVEMENTS	3 3 6 4 6 1	3 3 6 4 6 1	3 3 6 4 6 1
2. FURNITURE AND FIXTURES	8 2 3 0	8 2 3 0	8 2 3 0
3. COMPUTERS AND EQUIPMENT	1 3 1 1 5	1 3 1 1 5	1 3 1 1 5
4. U.S. TREASURY NOTES	1 9 4 7 8 3 6 4	1 9 4 7 8 3 6 4	1 9 4 7 8 3 6 4
5. Totals from additional pages (if any)			
6. Totals of Lines 1 through 5	1 9 8 3 6 1 7 0	1 9 8 3 6 1 7 0	1 9 8 3 6 1 7 0
	7. Less Reinvestments		1 9 4 1 4 0 0 0
	8. Net Purchases		4 2 2 1 7 0
The total from Line 8 is entered in Item 68			

SCHEDULE 8 -- LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. None	0	0	0	0	0
2.					
3.					
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	0	0	0	0	0
The total from Line 6 is entered in Item 34 Item 50 Item 70 Item 75 Item 34 Column (C) with Explanation Column (D)					

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 0 1 0 - 4 1 7

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>							
1.	AGINSKY DAVID BUSINESS AGENT	C	1 0 1 1 3 1	5 7 8 2	5 7 2 2	0	1 1 2 6 3 5
2.	ALOISI NICHOLA BUSINESS AGENT	C	1 0 1 1 3 1	5 7 8 2	2 5 3 2	0	1 0 9 4 4 5
3.	BRADY KEVIN BUSINESS AGENT	C	1 0 1 1 3 1	5 7 8 2	1 8 8 5	0	1 0 8 7 9 8
4.	CORBETT ROBERT ORGANIZER	C	1 0 1 1 3 1	5 7 8 2	3 3 1 6	0	1 1 0 2 2 9
5.	DOHERTY DONALD BUSINESS AGENT	C	1 0 1 1 3 1	5 7 8 2	4 5 8 1	0	1 1 1 4 9 4
6.	GOFFREDO DOMINIC BUSINESS AGENT	C	1 0 6 1 4 4	5 7 8 2	7 3 9 2	0	1 1 9 3 1 8
7.	KINSLEY DUDLEY BUSINESS AGENT	C	1 0 1 1 3 1	5 7 8 2	3 8 6 2	0	1 1 0 7 7 5
8. Totals from additional pages (if any)			8 8 1 9 6 6	4 6 2 5 6	2 5 9 1 9	0	9 5 4 1 4 1
9. Totals of Lines 1 through 8			1 5 9 4 8 9 6	8 6 7 3 0	5 5 2 0 9	0	1 7 3 6 8 3 5
					10. Less Deductions	7 2 4 7 8 4	
The total from Line 11 is entered in Item 56					11. Net Disbursements	1 0 1 2 0 5 1	

*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 1 0 - 4 1 7

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
1. COFRANCESCO OFFICE	GINA 2 8 5 0 1	0	0	0	2 8 5 0 1
2. DITULLIO OFFICE	THERESA 1 2 2 4 3	0	0	0	1 2 2 4 3
3. HUNTER OFFICE	JUSTINE 2 5 9 5 8	0	0	0	2 5 9 5 8
4. PHILLIPS MAINTENANCE	JOSEPH 3 6 8 7 8	0	0	0	3 6 8 7 8
5. PRESMAN OFFICE	ZOYA 5 9 6 0 8	0	0	0	5 9 6 0 8
6. Totals from additional pages (if any)	1 0 7 3 6 2	0	0	0	1 0 7 3 6 2
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	1 6 8 0 0	0	0	0	1 6 8 0 0
8. Totals of Lines 1 through 7	2 8 7 3 5 0	0	0	0	2 8 7 3 5 0
9. Less Deductions			1 0 1 9 6 5		
The total from Line 10 is entered in Item 57			10. Net Disbursements 1 8 5 3 8 5		

SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 1 0 - 4 1 7

Description (A)	To Whom Paid (B)	Amount (C)
1. HEALTH AND WELFARE	PLUMBING INDUSTRY BOARD	5 2 5 4 8 7
2. PENSION	U.A. OFFICERS PENSION	2 3 9 3 7 9
3. PENSION	PLUMBERS & PIPEFIT. PEN	1 2 6 3 6 0
4. HEALTH AND WELFARE; PENSION	OPEUI LOCAL 153 WEL,PEN	5 4 6 1 5
5. Total from additional pages (if any)		
6. Total of Lines 1 through 5		9 4 5 8 4 1

The total from Line 6 is entered in Item 63

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. U.A. EMERGENCY W.T.C./PENTAGON	1 5 0 0 0 0
2.	
3.	
4.	
5.	
6.	
7. Total from additional pages (if any)	
8. Total of Lines 1 through 7	1 5 0 0 0 0

The total from Line 8 is entered in Item 64

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. BANK CHARGES	1 6 5 0
2. DELIVERY	1 7 3 4
3. EQUIPMENT LEASE	4 6 6 4
4. OFFICE EXPENSES	5 6 7 2 8
5. COMPUTER SUPPORT & EXPENSES	2 7 0 7 1
6. POSTAGE	1 5 9 8 5
7. Total from additional pages (if any)	
8. Total of Lines 1 through 7	1 0 7 8 3 2

The total from Line 8 is entered in Item 60

**SCHEDULE 14 -
OTHER RECEIPTS**

Description (A)	Amount (B)
1. REIBURSEMENT OF LEGAL FEES	1 1 5 7 6
2. RECEIPTS OF PLU No. 1 - PAC	2 0 0 7 7 0
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	2 1 2 3 4 6
The total from Line 17 is entered in Item 54	

**SCHEDULE 15 -
OTHER DISBURSEMENTS**

Description (A)	Amount (B)
1. PRINTING	7 7 5 2 3
2. SUPPLIES	9 4
3. TEE-SHIRTS & JACKETS	5 2 5 0
4. INSURANCE	7 1 4 6 8
5. TELEPHONE	5 1 8 1 7
6. OCCUPANCY	2 1 7 7 9 2
7. CONFERENCES & CONVENTIONS	8 0 7 7 9
8. ASSOCIATION DUES	1 0 3 7 7 2
9. AUTOMOBILE LEASE	1 1 3 2 8 4
10. MEETING EXPENSES	4 4 6 2 5
11. PICKET DUTY	4 4 6 4
12. PUBLICATION REPORTS	1 1 5 0 0
13. ELECTION EXPENSES	3 6 5 7 5
14. LABOR DAY PARADE EXPENSES	2 6 3 9 5
15. TICKETS AND JOURNALS	7 7 4 3 9
16. Total from additional pages (if any)	2 0 0 7 7 0
17. Total of Lines 1 through 16	1 1 2 3 5 4 7
The total from Line 17 is entered in Item 73	

ORGANIZATION NAME:
PLUMBERS AFL-CIO

FILE NUMBER: 0 1 0 - 4 1 7

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS *(continued)*

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
KOZIARZ EDWARD BUSINESS AGENT	C	1 0 1 1 3 1	5 7 8 2	5 9 0	0	1 0 7 5 0 3
KUEHNE CHRIS ORGANIZER	C	1 0 1 1 3 1	5 7 8 2	4 4 9 0	0	1 1 1 4 0 3
LUCARELLI DANIEL ORGANIZER	C	1 0 1 1 3 1	5 7 8 2	1 1 5 0	0	1 0 8 0 6 3
MURPHY JOHN BUSINESS AGENT	C	1 0 1 1 3 1	5 7 8 2	3 6 0 4	0	1 1 0 5 1 7
PARELLA THOMAS BUSINESS AGENT	C	1 0 1 1 3 1	5 7 8 2	2 6 3 9	0	1 0 9 5 5 2
REILLY GEORGE FIN. SEC. TREAS	C	1 1 1 1 5 6	5 7 8 2	6 4 4 0	0	1 2 3 3 7 8
SANTORO JOSEPH BUSINESS AGENT	C	1 0 1 1 3 1	5 7 8 2	2 1 2 2	0	1 0 9 0 3 5
SCLAFANI DONALD BUS. MANAGER	C	1 2 6 1 7 4	5 7 8 2	4 8 8 4	0	1 3 6 8 4 0

ORGANIZATION NAME:
PLUMBERS AFL-CIO

FILE NUMBER: 0 1 0 - 4 1 7

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
THIELE FREDERICK PRESIDENT	C	2 9 5 0	0	0	0	2 9 5 0
KEMPF THOMAS VICE-PRESIDENT	C	2 4 0 0	0	0	0	2 4 0 0
FLANNIGAN JOHN EXECUTIVE BOARD	C	2 3 0 0	0	0	0	2 3 0 0
SLOFKISS TERRY EXECUTIVE BOARD	C	2 3 0 0	0	0	0	2 3 0 0
FEENEY JOHN EXECUTIVE BOARD	C	2 3 0 0	0	0	0	2 3 0 0
LICATA DICK FINANCE COMM	C	7 0 0	0	0	0	7 0 0
CONNOLLY FRANK FINANCE COMM	C	2 1 0 0	0	0	0	2 1 0 0
SCHULMAN STEVEN FINANCE COMM	C	2 3 0 0	0	0	0	2 3 0 0

ORGANIZATION NAME:
PLUMBERS AFL-CIO

FILE NUMBER: 0 1 0 - 4 1 7

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS *(continued)*

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
MANGANO THOMAS EXAMINING BOARD	C	2 1 0 0	0	0	0	2 1 0 0
CHIN ROGER EXAMINING BOARD	C	1 4 0 0	0	0	0	1 4 0 0
FILOSA JOHN EXAMINING BOARD	C	2 1 0 0	0	0	0	2 1 0 0
LOBODY MICHAEL EXAMINING BOARD	C	2 1 0 0	0	0	0	2 1 0 0
BRADLEY GERALD EXAMINING BOARD	C	2 1 0 0	0	0	0	2 1 0 0
MURRAY ROBERT EXAMINING BOARD	C	2 1 0 0	0	0	0	2 1 0 0
GARNER RICHARD EXAMINING BOARD	C	2 1 0 0	0	0	0	2 1 0 0
RUSSINI ANTHONY INSIDE SENTRY	C	2 1 0 0	0	0	0	2 1 0 0

ORGANIZATION NAME:
PLUMBERS AFL-CIO

FILE NUMBER: 0 1 0 - 4 1 7

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS *(continued)*

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
STEINER ROBERT INSIDE SENTRY	C	2 3 0 0	0	0	0	2 3 0 0
PAWELSKY ALAN EXAMINING BOARD	C	2 1 0 0	0	0	0	2 1 0 0

ORGANIZATION NAME:
PLUMBERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 1 0 - 4 1 7

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
SERIGNESE	CAMILLE	6 5 3 5 2	0	0	0	6 5 3 5 2
BOOKKEEPER						
STEWART	MARILYN	4 2 0 1 0	0	0	0	4 2 0 1 0
OFFICE						

ORGANIZATION NAME:
PLUMBERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 1 0 - 4 1 7

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 15 – OTHER DISBURSEMENTS *(continued)*[illegible]

ORGANIZATION NAME:
PLUMBERS AFL-CIO

FILE NUMBER: **0 1 0 - 4 1 7**

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION

Item Number	
10	PLUMBERS LOCAL UNION No. 1 REAL ESTATE CO., INC., A WHOLLY OWNED SUBSIDIARY OF PLUMBERS LOCAL UNION No. 1 LOCATED AT: 21 EAST 26TH STREET NEW YIRK, NY 10010

ORGANIZATION NAME:
PLUMBERS AFL-CIO

FILE NUMBER: 0 1 0 - 4 1 7

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION(continued)

Item Number	
11	<p>UNION TRUSTEES COMPRISE OF HALF OF THE TRUSTEES OF THE FOLLOWING FUNDS:</p> <p>PLUMBERS LOCAL UNION No. 1 WELFARE FUND 501(c)(9) HEALTH AND WELFARE FUND PROVIDING MEDICAL BENEFITS TO ITS MEMBERS FILE NUMBER 503 EIN 11-1538293 158-29 GEORGE MEANY BLVD., HOWARD BEACH, NY 11414</p> <p>PLUMBERS LOCAL UNION No. 1 ADDITIONAL SECURITY BEBEFIT FUND 501(c)(9) HEALTH AND WELFARE FUND PROVIDING SUPPLEMENTAL BENEFITS TO ITS MEMBERS FILE NUMBER 501 EIN 11-1870373 158-29 GEORGE MEANY BLVD., HOWARD BEACH, NY 11414</p> <p>PLUMBERS LOCAL UNION No. 1 VACATION AND HOLIDAY FUND 501(c)(9) HEALTH AND WELFARE FUND PROVIDING VACATION AND HOLIDAY BENEFITS TO ITS MEMBERS FILE NUMBER 502 EIN 11-1852585 158-29 GEORGE MEANY BLVD., HOWARD BEACH, NY 11414</p> <p>PLUMBERS LOCAL UNION No. 1 EMPLOYEE 401(k) SAVINGS PLAN SECTION 401(a) DEFERRED COMPENSATION PLAN (WITH 401(k) PLAN FEATURES) FILE NUMBER 003 EIN 13-3877439 158-29 GEORGE MEANY BLVD., HOWARD BEACH, NY 11414</p> <p>PLUMBERS LOCAL UNION No. 1 TRADE EDUCATION FUND APPRENTISHIP TRAINING PROGRAM FILE NUMBER 504 EIN 11-1805197 37-11 47TH AVENUE, LONG ISLAND CITY, NY 11101</p>

ORGANIZATION NAME:
PLUMBERS AFL-CIO

FILE NUMBER: **0 1 0 - 4 1 7**

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
12	PLUMBERS LOCAL UNION No. 1 NYC - POLITICAL ACTION COMMITTEE FILED WITH THE FEDERAL ELECTION COMMISSION AND THE NEW YORK STATE BOARD OF ELECTIONS LOCATED AT: 158-29 GEORGE MEANY BOULEVARD HOWARD BEACH, NY 11414

ORGANIZATION NAME:
PLUMBERS AFL-CIO

FILE NUMBER: 0 1 0 - 4 1 7

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
14	AUDITED BY OUTSIDE ACCOUNTING FIRM OF FRANK CAROLLO AND COMPANY, P.C. USING UNITED STATES GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.

ORGANIZATION NAME:
PLUMBERS AFL-CIO

FILE NUMBER: **0 1 0 - 4 1 7**

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
23	THE LAND AND BUILDING AT 158-29 GEORGE MEANY BLVD. ARE PLEDGED AS COLLATERAL FOR A MORTGAGE ISSUED BY STERLING NATIONAL BANK FOR THE PLUMBERS LOCAL UNION No. 1 TRADE EDUCATION FUND.

ORGANIZATION NAME:
PLUMBERS AFL-CIO

FILE NUMBER: 0 1 0 - 4 1 7

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
76	BUSINESS MANAGER SIGNS AS HEAD OF UNION, NOT PRESIDENT.